

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9989337362 being used by the Section Officer (PMU) for the period from 23-2-2011 to 22-3-2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No 339

DATED: 31-3 -2011.

Read:-

M/s Airtel Limited, Hyderabad, dated 24-3-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.182/- (Rupees one hundred and eighty two only) towards the monthly Cell Phone charges on Cell Phone No.99893 37362 being used by Section Officer (PMU) for the period from 23-2-2011 to 22-3-2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 and obtain the cheque in favour of M/s Airtel Limited, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Airtel Limited, Hyderabad.
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER